



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular	<input checked="" type="checkbox"/>	<u>6</u>	<u>10/29/2018</u>	<u>LITTLE WINSTONS CHILD LEARNING CENTER</u>	
Follow-Up	<input type="checkbox"/>		Time In/Out:	OWNER/OPERATOR:	
Complaint	<input type="checkbox"/>		<u>11:55am</u> / <u>12:20pm</u>	<u>PARK, JOHN</u>	
Investigation	<input type="checkbox"/>	RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:	<input type="checkbox"/>	<u>A</u>	<u>20880-10007406</u>	<u>TAMUNING</u>	<u>CCC/NURSERY</u>
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: <u>12</u> Male <u>12</u> Female <u>24</u> Total			Child Care License No.: <u>17070</u> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Provisional <input type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DATED ON 08/08/2018 RESULTED IN A GRADE/RATING OF D/A. THE FOLLOWING WERE OBSERVED:		
9.	IN-USED COTS IN TODDLER ROOM WERE NOT PLACED TWO FEET APART.	4	11/28/2018
	IN-USE COTS SHALL BE PLACED TWO FEET APART TO PREVENT PHYSICAL HAZARDS.		
31.	IN EXHAUST VENT, PRE-SCHOOL RESTROOM WAS FOUND WITH DUST ACCUMULATION; AIR-CONDITIONER IN INFANT ROOM WAS FOUND WITH DRIPPING LEAKING.	2	11/28/2018
	ALL AREAS, FACILITIES, AND EQUIPMENT SHALL BE KEPT CLEAN AND MAINTAINED TO ENSURE THE SANITARY CONDITION OF THE FACILITY.		
	PHOTOS AND VIDEOS WERE TAKEN.		
	REMOVED "A" PLACARD NO. 02649.		
	ISSUED AND POSTED "A" PLACARD NO. 02193 ON BULLETIN BOARD.		
	DISCUSSED THIS REPORT WITH LEONA BALAGNO, DIRECTOR.		

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

Leona Balabagno (Director)

DEH Inspector (Name & Title):

V. RAMUNDO, EPHOTO

300-9570